



*Embassy of the United States of America*  
**Kabul, Afghanistan**

UNCLASSIFIED

March 29, 2012

**American Embassy Kabul  
Great Masoud Road  
Kabul, Afghanistan**

SUBJECT: RFQ# 1698756 for Original Nokia 3109C with Bluetooth devices.

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Original Nokia Model 3109c with Bluetooth devices. We kindly request that you submit your quotation based on the specification mentioned, complete the required block of the attached document, and submit it to the following e-mail address, which is also shown on the Standard Form 1449 that follows this letter.

Procurement and Contracting Division  
U.S. Embassy Kabul  
E-Mail: [KabulGSOBids@state.gov](mailto:KabulGSOBids@state.gov)

While sending your quotes via email the subject line should be: **(Your Company's Name) Bid-Quote for PR#1698756 for GSO PA (T3A)**. If you do not use this format for your subject line your quote may not be accepted.

The deadline for receipt of RFQ#1698756 Original Nokia Model 3109c with the device is 16:00 **local time, April 3, 2012.** No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Original Nokia Model 3109c with Bluetooth devices to the responsible company submitting an acceptable quotation at the lowest price. Also, please let us know how long it would take you to provide the bunk beds if selected. We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Direct any questions by letter regarding this solicitation to [Kabulgsoprocurement@state.gov](mailto:Kabulgsoprocurement@state.gov).

Sincerely,

Procurement and Contracting Unit  
U.S. Embassy Kabul Afghanistan

<b><u>SOLICITATION/CONTRACT/ORDER</u></b>				<b><u>FOR</u></b>	
<b><u>COMMERCIAL ITEMS</u></b>				1. REQUISITION NUMBER	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
				5. SOLICITATION NUMBER <b><u>RFQ 1698756</u></b>	
7. FOR SOLICITATION INFORMATION CALL		a. NAME <b>Procurement and Contracting Division</b>			b. TELEPHONE NUMBER(No collect calls)
					8. <b><i>OFFER DUE DATE/ LOCAL TIME 16:00PM</i></b> <b><i>April 3, 2012</i></b>
9. ISSUED BY <b>American Embassy Kabul</b> <b>Great Masoud Road, - Kabul Afghanistan</b>		CODE		10. THIS ACQUISITION IS <b>UNRESTRICTED</b>	
				<input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STD:	
				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO <b>American Embassy Kabul</b> <b>Great Masoud Road - Kabul, Afghanistan</b>		CODE		16. ADMINISTERED BY	
17a. CONTRACTOR/ OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY	
		FACILITY CODE			
TELEPHONE NO.					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	Original Nokia Model#3109c			74	Each
	Original Bluetooth Devices			74	Each
	<b>Attached are the picture for some items</b>				
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION  
(REV 4/2002)  
PREVIOUS EDITION IS NOT USABLE  
Computer Generated  
CFR) 53.212

**STANDARD FORM 1449**

Prescribed by GSA - FAR (48

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 0700234552		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/>	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL				
38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	40. PAID BY		
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (PRINT)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

**STANDARD FORM 1449 (REV. 4/2002) BACK**

